

WORK ORDER FIELD TICKET

01/11/2011 3:58pm

Work Order 31655-G

Type: CABLE ENGINEERING
Status: Open
Owner:
Operator: rgrant
Tech Group:
Technician Id:

Priority: O/B - ON OR BEFORE
Received Date: 1/11/2011
Schedule Date: 1/14/2011

Contact: STEVE LOBIK
Email:

Phone: 5-6516

Fax:

Location:

Building:

Floor:

Room:

Requestor: HATCH, SUZANNE
Email: slhatch@facil.umass.edu

Phone: 5-6513

Fax: 5-3684

Location:

Building: 398

Floor: 03

Room: 307

PHYSICAL PLANT ADDITION

Description: FACILITIES & CAMPUS PLANNING / WMASS DEPT OF PUBLIC HEALTH
MORRILL SCIENCE CENTER I (126)
MORRILL SCIENCE CENTER IV (347)

EXPEDITE ***** EXPEDITE ***** EXPEDITE ***** EXPEDITE ***** EXPEDITE

WITHIN MORRILL I:

1. UPGRADE D601 7-1284 IN RM N424, JK 4-1-18A, TO A D4220 INSTRUMENT AND MOVE TO RM N224, JK 2-1-21A.
2. MOVE ANALOG LINE 5-9574 FROM RM N424A, JK 4-1-17B, TO RM N224, JK 2-1-22A.
3. DOWNGRADE D661 5-6604 IN RM N424A, JK 4-1-17A, TO A D4222 INSTRUMENT AND MOVE TO RM N224, JK 2-1-25A.
4. DOWNGRADE D661 5-5999 IN RM N424B, JK 4-1-16A, TO A D4222 INSTRUMENT AND MOVE TO RM N224, JK 2-1-38A.
5. UPGRADE D631 5-6600 IN MORRILL 1, RM N424, JK 4-1-19A, TO A D4223 INSTRUMENT AND MOVE TO MORRILL IV, RM N222, JK 126-2-1-10A.

ONE-TIME SPEEDTYPE: 134835 (FACILITIES)
MONTHLY SPEEDTYPE TF0010

EQUIPMENT: \$60.00
LABOR: \$162.50
EXP FEE: \$100.00

TOTAL COST: \$312.50

Order Item 31655-G-001

Type: Replace Equipment
Status: Open
Tech Group:
Technician Id:

Due Date: 1/14/2011
Est. Time:
Est. Cost:

Old Information

User ID: 577128401	Quantity: 1.0				
User Name: COUGHLIN, BARBARA	Start/Stop Date: 04/30/1999				
Item Nbr.: DL1					
Location: Building: 126	Floor: 04				
	MORRILL SCEINCE CENTER I				
Room: N424					
Deinstall Date:	Get from Loc.:				
Action: None	Return to Loc.:				
Serial Nbr:					
LEN/Port Information:	Directory Nbr.: (413) 577-1284				
	Switch Node: ERA1				
	LEN Nbr.: 30 1 52 01				
Cable Information:	Jack ID: 126-04-1-018A				
Distribution ID:12604N424	Cable: 126-04-1-018A	Pair 1: 1	Pair 2:	Pair 3:	Pair 4:
Distribution ID:126-04-1	Cable: 1260045A-0050	Pair 1: 8	Pair 2:	Pair 3:	Pair 4:
Distribution ID:126-01-1	Cable: A0404-0375	Pair 1: 222	Pair 2:	Pair 3:	Pair 4:
Distribution ID:MDFA04	Cable:	Pair 1:	Pair 2:	Pair 3:	Pair 4:

New Information

User ID:	577128401	Quantity:	1.0
User Name:	COUGHLIN, BARBARA	Start Bill Date:	
Item Number:	D4220/DL1	Stop Bill Date:	
Location:	Building: 126	Floor:	02
Serial Nbr:	MORRILL SCEINCE CENTER I	Room:	N224
LEN/Port Information:	Directory Nbr.:	(413) 577-1284	
	Switch Node:	ERA1	LEN Nbr.: 30 1 52 01
Cable Information:	Jack ID:	126-04-1-018A	
Distribution ID:	12604N424	Cable:	126-04-1-018A
		Pair 1:	1
		Pair 2:	
		Pair 3:	
		Pair 4:	
Distribution ID:	126-04-1	Cable:	1260045A-0050
		Pair 1:	8
		Pair 2:	
		Pair 3:	
		Pair 4:	
Distribution ID:	126-01-1	Cable:	A0404-0375
		Pair 1:	222
		Pair 2:	
		Pair 3:	
		Pair 4:	
Distribution ID:	MDFA04	Cable:	
		Pair 1:	
		Pair 2:	
		Pair 3:	
		Pair 4:	

Description: User: BARBARA COUGHLIN / Item: DIGITAL LINE / Equipment Location: MORRILL SCEINCE CENTER I, Floor 04, Room N424

Order Item 31655-G-002

Type: Remove Equipment/Services
Status: Open
Tech Group:
Technician Id:

Due Date: 1/14/2011
Est. Time:
Est. Cost:

User ID: 577128401
User Name: COUGHLIN, BARBARA
Item Number: D601

Quantity: 1.0
Start/Stop Date: 04/30/1999

Location: Building: Floor: Room:

Deinstall Date:

Action: None
Serial Nbr:

Return to Loc.:

LEN/Port Information: Directory Nbr.: (413) 577-1284

Switch Node:

LEN Nbr.:

Cable Information:

Jack ID:

Distribution ID: Cable: Pair 1: Pair 2: Pair 3: Pair 4:

Description:

Order Item 31655-G-003

Type: Change Equipment/Services
Status: Open
Tech Group:
Technician Id:

Due Date: 1/14/2011
Est. Time:
Est. Cost:

Old Information

User ID: 545957401	Quantity: 1.0				
User Name: FAX - WEST MASS DEPT PUBLIC HL	Start/Stop Date: 08/01/1997				
Item Number: ALO					
Location: Building: 126	Floor: 04				
Serial Nbr: MORRILL SCEINCE CENTER I	Room: N424A				
LEN/Port Information: Directory Nbr.: (413) 545-9574					
Switch Node: ERA1	LEN Nbr.: 30 0 23 03				
Cable Information: Jack ID: 126-04-1-017B					
Distribution ID:12604N424A	Cable: 126-04-1-017B	Pair 1: 1	Pair 2:	Pair 3:	Pair 4:
Distribution ID:126-04-1	Cable: 1260045A-0050	Pair 1: 21	Pair 2:	Pair 3:	Pair 4:
Distribution ID:126-01-1	Cable: A0404-0375	Pair 1: 321	Pair 2:	Pair 3:	Pair 4:
Distribution ID:MDFA04	Cable:	Pair 1:	Pair 2:	Pair 3:	Pair 4:

New Information

User ID:	545957401		Quantity:	1.0			
User Name:	FAX - WEST MASS DEPT PUBLIC HL		Start Bill Date:	8/1/1997			
Item Number:	ALO		Stop Bill Date:				
	<i>Location:</i>	Building:	126	Floor:	02	Room:	N224
Serial Nbr:		MORRILL SCEINCE CENTER I					
	<i>LEN/Port Information:</i>	Directory Nbr.:	(413) 545-9574				
		Switch Node:	ERA1	LEN Nbr.:	30 0 23 03		
	<i>Cable Information:</i>	Jack ID:	126-04-1-017B				
Distribution ID:	12604N424A	Cable:	126-04-1-017B	Pair 1:	1	Pair 2:	Pair 3:
Distribution ID:	126-04-1	Cable:	1260045A-0050	Pair 1:	21	Pair 2:	Pair 3:
Distribution ID:	126-01-1	Cable:	A0404-0375	Pair 1:	321	Pair 2:	Pair 3:
Distribution ID:	MDFA04	Cable:		Pair 1:		Pair 2:	Pair 3:

Description: User: FAX - WEST MASS DEPT PUBLIC HL / Item: ANALOG LINE ONLY / Equipment Location: MORRILL
SCEINCE CENTER I, Floor 04, Room N424A

Information

User ID:	545660401	Quantity:	1.0
User Name:	TAUGHER, HELEN	Start/Stop Date:	04/27/2004
Item Nbr.:	D661/DL1		
Location:	Building: 126	Floor:	04
	MORRILL SCEINCE CENTER I		Room: N424A
Deinstall Date:		Get from Loc.:	
Action:	None	Return to Loc.:	
Serial Nbr:			
LEN/Port Information:	Directory Nbr.:	(413) 545-6604	
	Switch Node:	ERA1	LEN Nbr.: 27 0 11 00
Cable Information:	Jack ID:	126-04-1-017A	
Distribution ID:12604N424A	Cable: 126-04-1-017A	Pair 1: 1	Pair 2: Pair 3: Pair 4:
Distribution ID:126-04-1	Cable: 1260045A-0050	Pair 1: 10	Pair 2: Pair 3: Pair 4:
Distribution ID:126-01-1	Cable: A0404-0375	Pair 1: 160	Pair 2: Pair 3: Pair 4:
Distribution ID:MDFA04	Cable:	Pair 1: Pair 2: Pair 3: Pair 4:	

New Information

User ID:	545660401	Quantity:	1.0		
User Name:	TAUGHER, HELEN	Start Bill Date:			
Item Number:	D4222/DL1	Stop Bill Date:			
Location:	Building: 126	Floor:	02	Room:	N224
Serial Nbr:	MORRILL SCEINCE CENTER I				
LEN/Port Information:	Directory Nbr.: (413) 545-6604				
	Switch Node:	ERA1	LEN Nbr.:	27 0 11 00	
Cable Information:	Jack ID:	126-04-1-017A			
Distribution ID:	12604N424A	Cable:	126-04-1-017A	Pair 1:	1
				Pair 2:	
				Pair 3:	
Distribution ID:	126-04-1	Cable:	1260045A-0050	Pair 1:	10
				Pair 2:	
				Pair 3:	
Distribution ID:	126-01-1	Cable:	A0404-0375	Pair 1:	160
				Pair 2:	
				Pair 3:	
Distribution ID:	MDFA04	Cable:		Pair 1:	
				Pair 2:	
				Pair 3:	

Description: User: HELEN TAUGHER / Item: D661 AND LINE / Equipment Location: MORRILL SCEINCE CENTER I, Floor 04, Room N424A

Order Item 31655-G-005

Due Date: 1/14/2011
Est. Time:
Est. Cost:

Old Information

User ID: 545599901	Quantity: 1.0				
User Name: POPSTEFANIJA, MARIJA	Start/Stop Date: 08/01/1997				
Item Nbr.: DL1					
Location: Building: 126	Floor: 04				
	MORRILL SCEINCE CENTER I				
Room: 424B					
Deinstall Date:	Get from Loc.:				
Action: None	Return to Loc.:				
Serial Nbr:					
LEN/Port Information:	Directory Nbr.: (413) 545-5999				
	Switch Node: ERA1				
	LEN Nbr.: 27 0 51 06				
Cable Information:	Jack ID: 126-04-1-016A				
Distribution ID:12604424B	Cable: 126-04-1-016A	Pair 1: 1	Pair 2:	Pair 3:	Pair 4:
Distribution ID:126-04-1	Cable: 1260045A-0050	Pair 1: 9	Pair 2:	Pair 3:	Pair 4:
Distribution ID:126-01-1	Cable: A0404-0375	Pair 1: 159	Pair 2:	Pair 3:	Pair 4:
Distribution ID:MDFA04	Cable:	Pair 1:	Pair 2:	Pair 3:	Pair 4:

New Information

User ID:	545599901	Quantity:	1.0
User Name:	POPSTEFANIJA, MARIJA	Start Bill Date:	
Item Number:	D4222/DL1	Stop Bill Date:	
Location:	Building: 126	Floor:	02
Serial Nbr:	Room: N224		
	MORRILL SCEINCE CENTER I		
LEN/Port Information:	Directory Nbr.:	(413) 545-5999	
	Switch Node:	ERA1	
		LEN Nbr.:	27 0 51 06
Cable Information:	Jack ID:	126-04-1-016A	
Distribution ID:	12604424B	Cable:	126-04-1-016A
		Pair 1:	1
		Pair 2:	
		Pair 3:	
		Pair 4:	
Distribution ID:	126-04-1	Cable:	1260045A-0050
		Pair 1:	9
		Pair 2:	
		Pair 3:	
		Pair 4:	
Distribution ID:	126-01-1	Cable:	A0404-0375
		Pair 1:	159
		Pair 2:	
		Pair 3:	
		Pair 4:	
Distribution ID:	MDFA04	Cable:	
		Pair 1:	
		Pair 2:	
		Pair 3:	
		Pair 4:	

Description: User: MARIJA POPSTEFANIJA / Item: DIGITAL LINE / Equipment Location: MORRILL SCEINCE CENTER I, Floor 04, Room 424B

Order Item 31655-G-006

Type: Remove Equipment/Services
Status: Open
Tech Group:
Technician Id:

Due Date: 1/14/2011
Est. Time:
Est. Cost:

User ID: 545599901
User Name: POPSTEFANIJA, MARIJA
Item Number: D661

Quantity: 1.0
Start/Stop Date: 08/01/1997

Location: Building: Floor: Room:

Deinstall Date:

Action: None
Serial Nbr:

Return to Loc.:

LEN/Port Information: Directory Nbr.: (413) 545-5999

Switch Node: LEN Nbr.:

Cable Information: Jack ID:

Distribution ID: Cable: Pair 1: Pair 2: Pair 3: Pair 4:

Description:

Order Item 31655-G-007

Due Date: 1/14/2011
Est. Time:
Est. Cost:

Old Information

User ID:	545660001	Quantity:	1.0			
User Name:	BROWN, MARILYN F.	Start/Stop Date:	08/01/1997			
Item Nbr.:	DL1					
Location:	Building: 126	Floor:	04	Room:	424	
		MORRILL SCEINCE CENTER I				
Deinstall Date:		Get from Loc.:				
Action:	None	Return to Loc.:				
Serial Nbr:						
LEN/Port Information:	Directory Nbr.:	(413) 545-6600				
	Switch Node:	ERA1	LEN Nbr.:	30 0 21 05		
Cable Information:	Jack ID:	126-04-1-019A				
Distribution ID:12604424	Cable: 126-04-1-019A	Pair 1:	1	Pair 2:	Pair 3:	Pair 4:
Distribution ID:126-04-1	Cable: 1260045A-0050	Pair 1:	12	Pair 2:	Pair 3:	Pair 4:
Distribution ID:126-01-1	Cable: A0404-0375	Pair 1:	162	Pair 2:	Pair 3:	Pair 4:
Distribution ID:MDFA04	Cable:	Pair 1:		Pair 2:	Pair 3:	Pair 4:

New Information

User ID:	545660001	Quantity:	1.0
User Name:	BROWN, MARILYN F.	Start Bill Date:	
Item Number:	D4223/DL1	Stop Bill Date:	
Location:	Building: 347	Floor:	02
Serial Nbr:	MORRILL SCIENCE CENTER IV		
LEN/Port Information:	Directory Nbr.:	(413) 545-6600	
	Switch Node:	ERA1	
		LEN Nbr.:	30 0 21 05
Cable Information:	Jack ID:	126-04-1-019A	
Distribution ID:	12604424	Cable:	126-04-1-019A
		Pair 1:	1
		Pair 2:	
		Pair 3:	
		Pair 4:	
Distribution ID:	126-04-1	Cable:	1260045A-0050
		Pair 1:	12
		Pair 2:	
		Pair 3:	
		Pair 4:	
Distribution ID:	126-01-1	Cable:	A0404-0375
		Pair 1:	162
		Pair 2:	
		Pair 3:	
		Pair 4:	
Distribution ID:	MDFA04	Cable:	
		Pair 1:	
		Pair 2:	
		Pair 3:	
		Pair 4:	

Description: User: MARILYN F. BROWN / Item: DIGITAL LINE / Equipment Location: MORRILL SCEINCE CENTER I, Floor 04, Room 424

Order Item 31655-G-008

Type: Remove Equipment/Services
Status: Open
Tech Group:
Technician Id:

Due Date: 1/14/2011
Est. Time:
Est. Cost:

User ID: 545660001
User Name: BROWN, MARILYN F.
Item Number: D631

Quantity: 1.0
Start/Stop Date: 08/01/1997

Location: Building: Floor: Room:

Deinstall Date:

Action: None
Serial Nbr:

Return to Loc.:

LEN/Port Information: Directory Nbr.: (413) 545-6600

Switch Node:

LEN Nbr.:

Cable Information:

Jack ID:

Distribution ID: Cable: Pair 1: Pair 2: Pair 3: Pair 4:

Description: